

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address  Including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim.  If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 75,609.04
<i>Creditor # : 203</i> FRITO-LAY CARIBBEAN GPO BOX 70276 San Juan PR 00936						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 1,100.00
<i>Creditor # : 204</i> FRUTERRY BARN 18 CALLE GUAYAMA SUITE 1 San Juan PR 00917						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 19,685.00
<i>Creditor # : 205</i> FUSION WORKS, INC. #120 AVE CONDADO PICO CENTER SUITE 102 San Juan PR 00907-2755						
Account No:		9/28/2010 AUTO MAINTENANCE				\$ 1,179.88
<i>Creditor # : 206</i> GARAGE ISLA VERDE, INC. AVE BALDORIO DE CASTRO KM 10.3 MARGINAL RR #1 BOX 29 Carolina PR 00979						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 41,061.09
<i>Creditor # : 207</i> GARRIDO & CO., INC. PO BOX 70220 San Juan PR 00936-9330						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 3,346.96
<i>Creditor # : 208</i> GAS REPAIR EQUIPMENT CALLE 7 NE #332 PUERTO NUEVO San Juan PR 00920						

Sheet No. 34 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 141,981.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.,  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 2,516.62
Creditor # : 209 GENERAL CANDY IMPORTS PO BOX 9418 Caguas PR 00726-9418						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 813.85
Creditor # : 210 GENERAL WHOLESALERS, INC. PO BOX 1739 Trujillo Alto PR 00977						
Account No:		9/28/2010 ALARM SYSTEM SERVICES				\$ 12,935.30
Creditor # : 211 GESCO ALARM SYSTEMS PO BOX 2110 Bayamon PR 00960						
Account No:		04/03/2008 LABOR ARBITRATION CASE NO. A7-D2-DP-95-07	X	X	X	\$ 1.00
Creditor # : 212 GILBERTO MARRERO-A7-D2DP-95-07 DPTO. TRABAJO Y REC. HUMANOS PO BOX 239 Carolina PR 00986						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,587.30
Creditor # : 213 GIS OF PUERTO RICO, INC. 2000 CARR. 8177, SUITE 26 PO BOX 207 Guaynabo PR 00966-3762						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 21,760.79
Creditor # : 214 GLAXO SMITHKLINE PO BOX 71591 San Juan PR 00936-8691						

Sheet No. 35 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 53,614.86

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 1,228.95
Creditor # : 215 GLOBAL BAKERY CORP. PO BOX 244 Puerto Real PR 00740-0244						
Account No:		07/14/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 216 GLORIA DELGADO C/O LCDA. EVELYN SANTIAGO PO BOX 30744 San Juan PR 00929-1744						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 41,831.14
Creditor # : 217 GM SECURITY TECHNOLOGIES PO BOX 365051 San Juan PR 00936-5051						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,667.05
Creditor # : 218 GOLDENWHIPP DISTRIBUTOR PMB 138 AVE ESMERALDA #405 Guaynabo PR 00969						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 1,298.13
Creditor # : 219 GONZALEZ TRADING PO BOX 364884 San Juan PR 00936-4884						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 2,234.04
Creditor # : 220 GRAINGER CARIBE, INC. 105 AVE CONQUISTADORES Catano PR 00962						

Sheet No. 36 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 48,260.31

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 5,961.77
<i>Creditor # : 221 GRAND AUTO PART PO BOX 192244 San Juan PR 00919-2244</i>						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 15,178.35
<i>Creditor # : 222 GRANIX ARGENTINA FOOD WACHOVIA BANK N.A. ATN:FL 8044 PO BOX 522817 Miami FL 33152-2817</i>						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 5,075.03
<i>Creditor # : 223 GRANOSA CORPORATION PO BOX 11433 San Juan PR 00922</i>						
Account No:		05/06/2010 <b>SUIT FOR MONEY COLLECTION</b> CIVIL NO. JAC 2010-0228	X	X	X	\$ 1.00
<i>Creditor # : 224 GREAT CARIBBEAN INVESTMENTS C/O LCDO. CARLOS QUILICHINI PO BOX 9020895 San Juan PR 00902-0895</i>						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 2,679.75
<i>Creditor # : 225 GUIA ACTUALIZADA HC 4 BOX 42767 Aguadilla PR 00603</i>						
Account No:		11/21/2007 <b>LABOR SUIT</b> CIVIL NO. EPE 2007-0702	X	X	X	\$ 1.00
<i>Creditor # : 226 GUILLERMO FONSECA C/O LCDO. FREDESWIN PEREZ PARAISO D GURABO 32 SOL D LUNA Gurabo PR 00778-3741</i>						

Sheet No. 37 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 28,896.90

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 34,893.60
Creditor # : 227 HACIENDA CENTRAL HC-20 BOX 10715 Juncos PR 00777		05/20/2009 LABOR ARBITRATION CASE NO. A8-D1-DP-0529-07	X	X	X	\$ 1.00
Account No:		06/22/2010 LABOR SUIT CIVIL NO. CPE2010-0202	X	X	X	\$ 1.00
Creditor # : 228 HARRY CLAUDIO-A8-D1-DP-0529-07 DPTO. TRABAJO Y REC. HUMANOS APARATADO 1057 Bayamon PR 00960		9/28/2010 NEWSPAPER INVENTORY				\$ 99.00
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,655.05
Creditor # : 229 HECTOR LOPEZ C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613		09/16/2009 SUIT FOR DAMAGES CIVIL NO. EDP2009-0339	X	X	X	\$ 1.00
Account No:						
Creditor # : 230 HECTOR RIOS 501 GUANILLA ST BOX 5 San Juan PR 00923						
Account No:						
Creditor # : 231 HERBA PUERTO RICO, LLC PMB 139 PO BOX 194000 San Juan PR 00919-4000						
Account No:						
Creditor # : 232 HILDA SOTO C/O LCDO. CARLOS VICKY MORELL APARTADO 8247 Caguas PR 00726						

Sheet No. 38 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 36,650.65

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor O	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 49,484.16
<b>Creditor # : 233</b> <b>HILEX POLY CO., LLC</b> <b>PO BOX 63347</b> <b>Charlotte NC 28263-3347</b>						
Account No:		9/28/2010 <b>VEGETABLES &amp; FRUITS INVENTORY PURCHASES</b>				\$ 7,035.35
<b>Creditor # : 234</b> <b>HIRAM ROJAS</b> <b>PO BOX 195</b> <b>Garrochales PR 00652</b>						
Account No:		9/28/2010 <b>INDUSTRIAL EQUIPMENT</b>				\$ 1,024.57
<b>Creditor # : 235</b> <b>HOBART SALES &amp; SERVICE</b> <b>PO BOX 11912</b> <b>CAPARRA HEIGHTS</b> <b>San Juan PR 00922</b>						
Account No:		9/28/2010 <b>TRANSPORTATION SERVICES</b>				\$ 8,608.00
<b>Creditor # : 236</b> <b>HORIZON LINES, LLC</b> <b>GPO BOX 3671345</b> <b>San Juan PR 00936</b>						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 172.10
<b>Creditor # : 237</b> <b>I. REMBALSKY, INC.</b> <b>PO BOX 9567</b> <b>San Juan PR 00908</b>						
Account No:		09/05/2010 <b>CELLPHONE PREPAID CARDS PURCHASED BY CUSTOMERS</b>				\$ 6,284.35
<b>Creditor # : 238</b> <b>INCOMM</b> <b>111 CARR. #2 KM 7.4, SUITE 201</b> <b>Guaynabo PR 00966</b>						

Sheet No. 39 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 72,608.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor O	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 PREPAID CALL CARDS SUPPLIER				\$ 30,227.37
Creditor # : 239 INCOMM 111 CARR. #2 KM 7.4, SUITE 201 Guaynabo PR 00966						
Account No:		06/02/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 240 INDUSTRIA LECHERA DE PR, INC. C/O LCDA. VANESSA MEDINA PO BOX 190095 San Juan PR 00919-0095						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 4,422.20
Creditor # : 241 INFOMAX CORPORATION AVE. PINERO #299 San Juan PR 00927						
Account No:		9/28/2010 MERCANDISE INVENTORY PURCHASES				\$ 240.80
Creditor # : 242 IN-MAR TRADING, INC. PO BOX 51486 Toa Baja PR 00950						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 1,500.00
Creditor # : 243 INOVIS, INC. PO BOX 198145 Atlanta GA 30384-8145						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 589.16
Creditor # : 244 INSULAR TRADING CO., INC. PO BOX 3069 Vega Alta PR 00692						

Sheet No. 40 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 36,980.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

**B6F (Official Form 6F) (12/07) - Cont.**

**In re A. CORDERO BADILLO, INC.**

Case No. 10-10705-SEK11

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 2,157.12
Creditor # : 245 INTER STRAP PACKAGING PO BOX 12367 LOIZA STREET STATION San Juan PR 00914-0372						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 5,224.05
Creditor # : 246 INTERNATIONAL GROCERY DISTRIBUTORS PO BOX 364564 San Juan PR 00936-4564						
Account No:		9/28/2010 CARGO & TRADE SERVICES				\$ 303.72
Creditor # : 247 INTER-WORLD CUSTOM BROKER PO BOX 9023568 San Juan PR 00902-3568						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 750.00
Creditor # : 248 INT'L. SAFE DEPOSIT & COURIER COURIER SERVICES, CORP. B-5 C/TABONUCO, #216 PMB 353 Guaynabo PR 00968						
Account No:		9/28/2010 TRANSPORTATION SERVICES				\$ 33,263.00
Creditor # : 249 INT'L. TRANSPORT LOGISTICS, INC. 9485 REGENCY SQUARE BOULEVARD SUITE 415 Jacksonville FL 32225						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 8,325.00
Creditor # : 250 INVATRON SYSTEMS CORP. 5710 TIMBERLEA BLVD SUITE 201 Mississauga Ontario L4W 1W4						

Sheet No. 41 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 50,022.89**

**Total \$**

\$ 50,022.89

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Total \*

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. FDP07-0480</b>				\$ 20,000.00
Creditor # : 251 IRENE COLON MARTINEZ C/O LCDO. LUIS G. CABRERA PO BOX 6648 Caguas PR 00726-6648		10/09/2009 <b>SUIT FOR DAMAGES CIVIL NO. B2CI 2009-1426</b>	X	X	X	\$ 1.00
Account No:		06/29/07 <b>LABOR ARBITRATION CASE NO. A5-D1-DP-218-06</b>	X	X	X	\$ 1.00
Creditor # : 253 ISRAEL DIAZ-A5-D1-DP-218-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		10/31/2010 <b>INFORMATION TECHNOLOGY SERVICES</b>				\$ 10,056.25
Account No:		05/04/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 255 IVAN GONZALEZ C/O LCDO. FELIX A. VILLANUEVA HC-59 BOX 5260 Aguada PR 00602		08/27/2010 <b>SUIT FOR DAMAGES CIVIL NO. DDP2010-0730</b>	X	X	X	\$ 1.00

Sheet No. 42 of 94 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 30,060.25

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 6,488.77
Creditor # : 257 J.J.J. RANCH PO BOX 161 San Lorenzo PR 00754						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 2,150.00
Creditor # : 258 J.N. REFRIGERATION COMERCIAL CALLE AMAPOLA S-47 URB. LOMAS VERDES Bayamon PR 00960						
Account No:		11/23/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 259 JACKELINE RODRIGUEZ C/O LCDO. ALVING RIVERA AVE. MUÑOZ RIVERA #83 Santa Isabel PR 00757						
Account No:		08/10/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. B2CI 2009-1344				\$ 3,500.00
Creditor # : 260 JANET LUZ KENNELL C/O LCDA. GLORIA BORGES PO BOX 3000 SUITE 323 Coamo PR 00769						
Account No:		05/20/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 261 JANICE SOLER C/O LCDO. MILTON J. GARCIA PO BOX 1077 Manati PR 00674						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY				\$ 16,403.20
Creditor # : 262 JB READ MARKETING, INC. ALOSAN DISTRIBUTORS PO BOX 1026 Guaynabo PR 00970-1026						

Sheet No. 43 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 28,543.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 81,020.20
Creditor # : 263 JD REPAIR SERVICES PMB 2510 BOX 14 Trujillo Alto PR 00977						
Account No:		9/28/2010 MERCANDISE INVENTORY PURCHASES				\$ 7,856.00
Creditor # : 264 J-G CORP. AVE JESUS T PINERO 1745 San Juan PR 00920						
Account No:		06/29/07 LABOR ARBITRATION CASE NO. A5-D1-DP-249-06	X	X	X	\$ 1.00
Creditor # : 265 JOEL RIVERA-A5-D1-DP-249-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		05/01/2006 LABOR ARBITRATION CASE NO. UADA60256CM/16H200602136C	X	X	X	\$ 1.00
Creditor # : 266 JOHANNA SEPULVEDA-uada60256cm C/O DPTO. TRABAJO REC. HUMANOS EDIF. 828 AVE HOSTOS, STE.301 Mayaguez PR 00682-1536						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 6,828.84
Creditor # : 267 JOHNSON & JOHNSON H.S.A. PO BOX 71463 Catano PR 00963-8563						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 9,844.00
Creditor # : 268 JOHNSON CONTROLS OF PR PO BOX 3419 Carolina PR 00984-3419						

Sheet No. 44 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 105,551.04

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		01/27/2010 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. B2CI201000079</b>	X	X	X	\$ 1.00
<b>Creditor # : 269</b> JORGE DAVID GONZALEZ C/O LCDO. JOSE PORREN PO BOX 364624 San Juan PR 00936-4624						
Account No:		04/06/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 270</b> JORIMAR VELEZ TORRES EXT. VILLA MILAGROS C/RENE ALFONSO #38 Yauco PR 00698						
Account No:		05/17/2010 <b>LABOR SUIT</b> <b>CIVIL NO. JPE 2010-0365</b>	X	X	X	\$ 1.00
<b>Creditor # : 271</b> JOSE A. VEGA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE.3 Ponce PR 00716-2302						
Account No:		09/13/2006 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. DKDP 1004 060572</b>	X	X	X	\$ 1.00
<b>Creditor # : 272</b> JOSE CRUZ RENTAS C/O LCDO. JOHN DONATO PO BOX 364522 San Juan PR 00936-4522						
Account No:		09/18/2008 <b>LABOR ARBITRATION</b> <b>CASE NO. A5-D1-DP-29-08</b>	X	X	X	\$ 1.00
<b>Creditor # : 273</b> JOSE CRUZ-A5-D1-DP-29-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 3,135.00
<b>Creditor # : 274</b> JOSE L. RODRIGUEZ HC 04 BOX 41759 Mayaguez PR 00680						

Sheet No. 45 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,140.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 10,837.05
Creditor # : 275 JOSE MALGOR & CO., INC. PO BOX 9021904 San Juan PR 00902-1904						
Account No:		05/03/2010 LABOR SUIT CIVIL NO. I3CI201000299	X	X	X	\$ 1.00
Creditor # : 276 JOSE MIGUEL C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 127.83
Creditor # : 277 JOSE SANTIAGO, INC. PO BOX 191795 San Juan PR 00919-1795						
Account No:		01/15/2010 LABOR ARBITRATION CASE NO. A5-D1-DP-137-09	X	X	X	\$ 1.00
Creditor # : 278 JOSE VIDAL-A5-D1-DP-137-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		04/09/2010 SUIT FOR DAMAGES CIVIL NO. DDP 2010-0276	X	X	X	\$ 1.00
Creditor # : 279 JOSEFINA GOMEZ CARRION C/O LCDO. JOSE R. TORRES PASEO DEGETAU, APT. 1802 Caguas PR 00727						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 45,713.70
Creditor # : 280 JR HIDROPONICO MAYAGUEZANO PO BOX 7999 PMB 1125 Mayaguez PR 00680						

Sheet No. 46 of 94 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 56,681.58

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 4,543.59
Creditor # : 281 JRH INTERNATIONAL PO BOX 194546 San Juan PR 00919-4546						
Account No:		08/06/2010 LABOR ARBITRATION CASE NO. UADAU10-468C; 16H-2010-00611C	X	X	X	\$ 1.00
Creditor # : 282 JUAN CALVENTE-uadau10-468c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540						
Account No:		11/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP2009-1014	X	X	X	\$ 1.00
Creditor # : 283 JUAN M. ALONSO C/O LCDO. JOHN CRUZ PMB 229, 1507 AVE. PONCE DE LEON San Juan PR 00909						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 50,639.60
Creditor # : 284 JUAN PÀGAN URB LUCHETTI CALLE I E-I Yauco PR 00698						
Account No:		09/02/2009 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Creditor # : 285 JUAN VELAZQUEZ C/O LCDA. MERCEDES M. REYES 762 AVE. SAN PATRICIO San Juan PR 00921						
Account No:		04/08/2010 LABOR ARBITRATION CASE NO. UADAU10-196C; 16H-2010-00334C	X	X	X	\$ 1.00
Creditor # : 286 JUANITA TORRES-uadau10-196c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540						

Sheet No. 47 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,187.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		11/01/2010 SUIT FOR MONEY COLLECTION	X	X	X	\$ 7,836.50
Creditor # : 287 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		10/05/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No:		0201/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0049	X	X	X	\$ 1.00
Creditor # : 289 JUDITH PIZARRO ALLENDE C/O LCDA. EVELYN MARQUEZ PO BOX 810386 Carolina PR 00981-0386		08/17/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-0961				\$ 25,000.00
Account No:		9/28/2010 SECURITY SERVICES				\$ 2,250.00
Creditor # : 291 JUSTO SOTOMAYOR & CIA PO BOX 36387 San Juan PR 00936		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 580.00
Account No:						
Creditor # : 292 K. TORO GARRATON, INC. PO BOX 8629 San Juan PR 00910						

Sheet No. 48 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 35,668.50

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Amount of Claim		
			Contingent	Unliquidated	Disputed
		H--Husband W--Wife J--Joint C--Community			
Account No:		06/30/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Creditor # : 293</b> KAREN ENID RIVERA C/O LCDA. MARIA ELSA SANCHEZ PO BOX 1393 Yauco PR 00698-1393		<b>EXTRAJUDICIAL CLAIM</b>			\$ 1.00
Account No:		08/20/2010			
<b>Creditor # : 294</b> KARLA VICENCIO C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		<b>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-1130</b>			\$ 12,000.00
Account No:		01/20/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Creditor # : 295</b> KATIRIA REYES-A1 DI DP 0272 07 C/O DPTO. TRABAJO REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361		<b>LABOR ARBITRATION CASE NO. A1 DI DP 0272 07</b>			\$ 1.00
Account No:		9/28/2010			
<b>Creditor # : 296</b> KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004		<b>INVENTORY PURCHASES (GROCERY)</b>			\$ 261,733.28
Account No:		9/28/2010			
<b>Creditor # : 297</b> KEY CARGO MARINE, INC. 1301 NEWPORT CENTER DR Deerfield Beach FL 33442		<b>TRANSPORTATION SERVICES</b>			\$ 2,281.00
Account No:		9/28/2010			
<b>Creditor # : 298</b> KIMBERLY -CLARK DE PR, INC. PO BOX 71453 San Juan PR 00936-8553		<b>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DCD 2010-1284</b>			\$ 45,878.89

Sheet No. 49 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$**

**\$ 321,895.17**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

**B6F (Official Form 6F) (12/07) - Cont.**

**In re A. CORDERO BADILLO, INC.**

Case No. 10-10705-SEK11

**Debtor(s)**

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

**(Continuation Sheet)**

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 6,303.00
Creditor # : 299 KJ REFRIGERATION & AIR PMB 182-200 AVE RAFAEL CORDERO SUITE 140 Caguas PR 00725						
Account No:		9/28/2010 RENT ARREARS FAJARDO STORE (SUIT FOR COLLECTION OF MONEY CIVIL NO. KPE 2010-4201)	X	X		\$ 119,668.64
Creditor # : 300 KMART CORPORATION 12664 COLLECTIONS CENTER DRIVE Chicago IL 60693						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 195,687.14
Creditor # : 301 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165, STE 412 Guaynabo PR 00968-8033						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 9,279.13
Creditor # : 302 L.C. DISTRIBUTORS, INC. PO BOX 361709 San Juan PR 00936						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 207.05
Creditor # : 303 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936-5047						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 5,620.20
Creditor # : 304 LA MONTANA PO BOX 909 Saint Just PR 00978						

Sheet No. 50 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 336,765.16**

Total \$

\$ 336,765.16

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		08/11/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 305</b> <b>LA OROCOVENA BISCUIT</b> <b>C/O ROBERTO BERRIOS</b> <b>PO BOX 2150</b> <b>Orocovis PR 00720</b>						
Account No:		07/02/2008 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. DDP 2008-0624</b>	X	X	X	\$ 1.00
<b>Creditor # : 306</b> <b>LAILA SHWAIKI DIAZ</b> <b>C/O LCDO. JUAN M. FRONTERA</b> <b>239 AVE. ARTERIAL HOSTOS #305</b> <b>San Juan PR 00918-1476</b>						
Account No:		9/28/2010 <b>ICE INVENTORY PURCHASES</b>				\$ 1,073.00
<b>Creditor # : 307</b> <b>LAS FLORES ICE PLANT</b> <b>SECTOR LAS FLORES #55</b> <b>Rio Grande PR 00745</b>						
Account No:		09/17/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 308</b> <b>LAS MARIAS FARM CORP.</b> <b>C/O LCDO. CARLOS HERNANDEZ</b> <b>PO BOX 5000, STE. 694</b> <b>Aguada PR 00602</b>						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 31,295.95
<b>Creditor # : 309</b> <b>LASER PRODUCTS, INC.</b> <b>PO BOX 1723</b> <b>Juncos PR 00777</b>						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 12,798.58
<b>Creditor # : 310</b> <b>LAUREL COMPANY</b> <b>FRANCISCO ZUNIGA 1952</b> <b>URB. FAIRVIEW</b> <b>San Juan PR 00926</b>						

Sheet No. 51 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 45,170.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

**B6F (Official Form 6F) (12/07) - Cont.**

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

**(if known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

**(Continuation Sheet)**

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
			Disputed		
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES			\$ 175.00
Creditor # : 311 LCDA. CARMEN E RAMOS GONZALEZ PO BOX 5456 Caguas PR 00726-5456					
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES			\$ 1,155.00
Creditor # : 312 LCDA. GLORIA BORGES VALERO PO BOX 3000 SUITE 323 Coamo PR 00769					
Account No:		9/28/2010 PLAINTIFF'S PROFESSIONAL (LEGAL) SERVICES IN CIVIL NO. E2CI20090583			\$ 5,700.52
Creditor # : 313 LCDO. FERNANDO L. RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754					
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES			\$ 1,300.00
Creditor # : 314 LCDO. FRANCISCO J. TORRES DIAZ PO BOX 874 Caguas PR 00726-0874					
Account No:		06/25/2010 EXTRAJUDICIAL CLAIM	X	X	\$ 1.00
Creditor # : 315 LCDO. PEDRO MAYSONET AVE. BARBOSA #115 ALTO Catano PR 00962					
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES			\$ 3,960.00
Creditor # : 316 LCDO. SAMUEL D. COLON ANAYA AVE BETANCES D-11 HERMANAS DAVILA Bayamon PR 00959					

Sheet No. 52 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 12,291.52**

Total \$

\$ 12,291.52

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		08/27/2010 <b>EXTRAJUDICIAL CLAIM</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1.00
<b>Creditor # : 317</b> <b>LE NATURAL, INC.</b> <b>C/O JOSE D. LAZOFF</b> <b>PMB DPT. 388 HC-01, BOX 29030</b> <b>Caguas PR 00725-8900</b>						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 2,979.40
<b>Creditor # : 318</b> <b>LE NATURAL, INC.</b> <b>PMB DPT. 388 HC-01</b> <b>BOX 29030</b> <b>Caguas PR 00725-8900</b>						
Account No:		12/16/2009 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. DDP-2009-1119</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1.00
<b>Creditor # : 319</b> <b>LEGNA SERRANO</b> <b>C/O LCDO. LUIS GERVITZ</b> <b>500 AVE. MUÑOZ RIVERA, ST. 220</b> <b>San Juan PR 00918</b>						
Account No:		05/22/2009 <b>SUIT FOR DAMAGES</b> <b>IN CIVIL NO. G4CI200800185(202)</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1.00
<b>Creditor # : 320</b> <b>LENNICK BERMUDEZ</b> <b>C/O LCDA. MARY MUÑOZ</b> <b>APARTADO 9020192</b> <b>San Juan PR 00902-0192</b>						
Account No:		9/28/2010 <b>VEGETABLES &amp; FRUITS INVENTORY</b> <b>PURCHASES</b>				\$ 556.80
<b>Creditor # : 321</b> <b>LETT US ONE CORP.</b> <b>PO BOX 6578</b> <b>LOIZA STATION</b> <b>San Juan PR 00914</b>						
Account No:		9/28/2010 <b>MEAT INVENTORIES PURCHASES</b>				\$ 18,826.86
<b>Creditor # : 322</b> <b>LIANA FOODS, INC.</b> <b>MSC #408</b> <b>2135 CARR 2 SUITE 15</b> <b>Bayamon PR 00959-5259</b>						

Sheet No. 53 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 22,366.06

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 38,864.88
<i>Creditor # : 323 LIDESTRI FOODS, INC. 815 WEST WHITNEY ROAD Fairport NY 14450-1030</i>						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 6,121.32
<i>Creditor # : 324 LIDIAGRAMA PO BOX 2407 Vega Baja PR 00694</i>						
Account No:		9/28/2010 <b>REPAIRS AND MAINTENANCE</b>				\$ 2,386.77
<i>Creditor # : 325 LIFT TRUCKS &amp; PARTS, INC. PO BOX 6779 Caguas PR 00726-6779</i>						
Account No:		9/28/2010 <b>PROPANE GAS SUPPLIER</b>				\$ 8,030.25
<i>Creditor # : 326 LIGHT GAS CORP. PO BOX 1155 Salinas PR 00751</i>						
Account No:		9/28/2010 <b>REPAIRS AND MAINTENANCE</b>				\$ 204.80
<i>Creditor # : 327 LIGHTMASTER COMPANY PO BOX 4529 Carolina PR 00984-4529</i>						
Account No:		11/24/2008 <b>SUIT FOR DAMAGES</b> CIVIL NO. FDP08-0464 (403)	X	X	X	\$ 1.00
<i>Creditor # : 328 LILLIAM ROJAS CRUZADO C/O LCDO. RAMON ENRIQUEZ PO BOX 9024226 San Juan PR 00902-4226</i>						

Sheet No. 54 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,609.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		08/18/2008 LABOR SUIT CIVIL NO. G4CI200800289	X	X	X	\$ 1.00
Creditor # : 329 LIONEL ZANABRIA C/O LCDO. NORMAN VELAZQUEZ APARATADO 801400 Coto Laurel PR 00780-1400						
Account No:		9/28/2010 FINANCIAL SERVICES PROVIDER (FACTORS)				\$ 11,834.23
Creditor # : 330 LIQUID CAPITAL EXCHANGE PO BOX 17000 Greenville SC 29606						
Account No:		9/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. E2CI20090583				\$ 14,299.48
Creditor # : 331 LISELA LIZARDI C/O LCDO. FERNANDO RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 7,167.35
Creditor # : 332 LOS GENUINOS CALLE COMERIO #454 Bayamon PR 00959-5459						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 39,600.75
Creditor # : 333 LOS MUCHACHOS BAKERY PO BOX 7225 Ponce PR 00732-7225						
Account No:		06/27/2007 LABOR ARBITRATION CASE NO. A4-D2-DP-121(05)	X	X	X	\$ 1.00
Creditor # : 334 LUIS A. FRANCO-A4-D2-DP-121 05 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716						

Sheet No. 55 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 72,903.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		06/03/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 335 LUIS A. MATEO C/O LCDO. NORMA I. PASSALACQUA C/OBISPO SALAMANCA #1-A Coamo PR 00769						
Account No:		03/02/2009 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. EOP 2009-0108</b>	X	X	X	\$ 1.00
Creditor # : 336 LUIS COTTO HERNANDEZ C/O LCDO. HERIBERTO MARTINEZ PO BOX 22 Caguas PR 00726						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 24,160.28
Creditor # : 337 LUIS GARRATON, INC. GPO BOX 2984 San Juan PR 00936						
Account No:		12/15/2009 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. FEC1200902329</b>	X	X	X	\$ 1.00
Creditor # : 338 LUZ C. AQUINO C/O LCDO. JORGE R. DIAZ ROLLING HILLS F-222 C/E.U. Carolina PR 00987						
Account No:		06/03/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 339 LUZ ENEIDA NIEVES C/O LCDO. JORGE MELENDEZ MUNOZ RIVERA #48, PO BOX 2518 Toa Baja PR 00951						
Account No:		06/04/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 340 LUZ M. COSME C/O LCDO. EFRAIN A. GARCIA PMB 083 PO BOX 8901 Hatillo PR 00659						

Sheet No. 56 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 24,165.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

**B6F (Official Form 6F) (12/07) - Cont.**

**In re A. CORDERO BADILLO, INC.**

Case No. 10-10705-SEK11

**(if known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		06/05/2008 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. FDP08-0203</b>	X	X	X	\$ 1.00
Creditor # : 341 LUZ M. GUZMAN C/O LCDA. BLANCA RUPERTO PO BOX 191463 San Juan PR 00919-1463						
Account No:		10/02/2009 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 342 LUZ MARIA RUIZ C/O LCDO. MAXIMINO MALDONADO HC 01 BOX 6339 Las Piedras PR 00771						
Account No:		06/17/2010 <b>LABOR ARBITRATION</b> <b>CASE NO. UADAU10-350C; 16H-2010-00493C</b>	X	X	X	\$ 1.00
Creditor # : 343 LUZ PEREZ-uadau10-350c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540						
Account No:		04/02/2008 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. KDP08-0436</b>	X	X	X	\$ 1.00
Creditor # : 344 LUZ RAQUEL COLON C/O LCDO. JOSE E. RAMIREZ PO BOX 195491 San Juan PR 00919-5491						
Account No:		12/29/2009 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 345 LYDIA E. RODRIGUEZ C/O LCDO. LUIS M. ORTEGA PO BOX 9023998 San Juan PR 00902-3998						
Account No:		05/06/2010 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. ISCI 201000667</b>	X	X	X	\$ 1.00
Creditor # : 346 LYDIA MONTALVO C/O LCDA. ALEXANDRA PEREZ PO BOX 1466 Mayaguez PR 00681-1466						

Sheet No. 57 of 94 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 6.00**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		06/15/2009 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. FDP09-0267</b>	X	X	X	\$ 1.00
<b>Creditor # : 347</b> LYNN LATIMER GUADALUPE C/O LCDO. MANUEL MEDINA PO BOX 22435 San Juan PR 00931						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 36,376.52
<b>Creditor # : 348</b> M. CUEVAS, INC. PMB 169 PO BOX 7891 Guaynabo PR 00970-7891						
Account No:		9/28/2010 <b>OFFICE SUPPLIES AND FURNITURE</b>				\$ 5,972.02
<b>Creditor # : 349</b> M.A. ESTEVES, INC. 48 STREET SE #1272 URB. LA RIVIERA San Juan PR 00921						
Account No:		07/26/2006 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. FDP 06-0360</b>	X	X	X	\$ 1.00
<b>Creditor # : 350</b> MADELINE MORALES DIAZ C/O LCDO. MIGUEL A. OLMEDO MSC 914 AVE. W. CHURCHILL 138 San Juan PR 00926						
Account No:		03/17/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 351</b> MAGALY MARTINEZ C/O LCDO. LUIS B. MUNIZ CALLE PABLO CASALS 136 Mayaguez PR 00680						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 58,412.12
<b>Creditor # : 352</b> MALGOR & CO., INC. PO BOX 366 Catano PR 00963-0366						

Sheet No. 58 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 100,763.66

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor  <input type="checkbox"/> H--Husband <input type="checkbox"/> W--Wife <input type="checkbox"/> J--Joint <input type="checkbox"/> C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,448.20
Creditor # : 353 MANI MANI TOSTADO AMILCAR LOZADA PO BOX 312 Cabo Rojo PR 00623		03/02/2010 SUIT FOR DAMAGES CIVIL NO.KDP10-0251	X	X	X	\$ 1.00
Account No:		02/12/2009 LABOR ARBITRATION CASE NO. A4-D1-DP-43(08)	X	X	X	\$ 1.00
Creditor # : 355 MARANGELIS REYES-A4-D1-DP-4308 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		10/26/2009 SUIT FOR DAMAGES CIVIL NO. FCD09-2179	X	X	X	\$ 1.00
Account No:		03/25/2010 SUIT FOR DAMAGES CIVIL NO.CDP 2010-0075	X	X	X	\$ 1.00
Creditor # : 356 MARGARITA VERDEJO C/O LCDO. ALFREDO CRUZ BOX 262, SAN CLAUDIO MAIL ST. San Juan PR 00926		08/04/2009 SUIT FOR DAMAGES CIVIL NO. CIDP2009-0020	X	X	X	\$ 1.00
Account No:						
Creditor # : 357 MARIA CRISTINA GONZALEZ C/O LCDA. ADALYS E. DIAZ PO BOX 362132 San Juan PR 00936-2132						
Account No:						
Creditor # : 358 MARIA DEL C. RIVERA C/O PEREZ & CORDERO LAW OFFICE 14 CALLE CORONEL Isabela PR 00662						

Sheet No. 59 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 1,453.20

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		08/06/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 359 MARIA DEL PILAR REYES C/O LCDA. LOURDES J. GOMEZ 261 TANCA ST., 6th FL. San Juan PR 00901						
Account No:		08/14/2009 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 360 MARIA E. PEREZ C/O LCDO. RAFAEL A. RODRIGUEZ LA PROVIDENCIA, 31 C/ABRAHAM Aibonito PR 00705						
Account No:		01/15/2008 <b>SUIT FOR DAMAGES</b> CIVIL NO. DDP2008-0036	X	X	X	\$ 1.00
Creditor # : 361 MARIA ESTHER SANTIAGO C/O LCDO. LUIS RAUL ALBALADEJO 602 AVE. MUÑOZ RIVERA STE. 504 San Juan PR 00918						
Account No:		10/02/2008 <b>SUIT FOR DAMAGES</b> CIVIL NO. DDP2008-0950	X	X	X	\$ 1.00
Creditor # : 362 MARIA LUISA MALDONADO C/O LCDO. HECTOR GRAU ALTURAS FLAMBOYAN N-67 C/23 Bayamon PR 00959						
Account No:		01/27/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
Creditor # : 363 MARINA ANTONIA GARCIA C/O LCDO. JUAN H. SERRANO CALLE ESTRELLA #58 Ponce PR 00731						
Account No:		9/28/2010 <b>MISCELLANEOUS INVENTORY PURCHASES</b>				\$ 240.00
Creditor # : 364 MARIOLA/FT PRIVATE LABEL PO BOX 650 Cabo Rojo PR 00623						

Sheet No. 60 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 245.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		04/21/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 365</b> <b>MARPOR CORPORATION</b> <b>C/O LCDO. LUIS E. PALOU</b> <b>PO BOX 195287</b> <b>San Juan PR 00919-5287</b>						
Account No:		9/28/2010 <b>INSURANCE POLICY PREMIUMS</b>				\$ 11,209.90
<b>Creditor # : 366</b> <b>MARSH SALDANA, INC.</b> <b>PO BOX 9023549</b> <b>San Juan PR 00902-3549</b>						
Account No:		03/10/2010 <b>SUIT FOR DAMAGES</b> <b>CIVIL NO. FDP10-0078</b>	X	X	X	\$ 1.00
<b>Creditor # : 367</b> <b>MARTA ARISTUD</b> <b>C/O LCDO. MIGUEL CINTRON</b> <b>MSC789, 138 AVE. W. CHURCHILL</b> <b>San Juan PR 00926-6023</b>						
Account No:		11/13/2009 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 368</b> <b>MARTHA SILVA</b> <b>CALLE COLMENAR J-72</b> <b>VILLA ANDALUCIA</b> <b>San Juan PR 00926</b>						
Account No:		9/28/2010 <b>MEAT INVENTORIES PURCHASES</b>				\$ 144,535.98
<b>Creditor # : 369</b> <b>MARVEL SPECIALTIES, INC.</b> <b>PO BOX 363306</b> <b>San Juan PR 00936-3306</b>						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 48,636.50
<b>Creditor # : 370</b> <b>MATOSANTOS COMERCIAL CO.</b> <b>PO BOX 4435</b> <b>Vega Baja PR 00694-4435</b>						

Sheet No. 61 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

Total \$

\$ 204,385.38

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 41,488.51
<i>Creditor # : 371 MEAD JOHNSON NUTRITION PO BOX 71343 San Juan PR 00936-8443</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 33,956.24
<i>Creditor # : 372 MEDALLA PUERTO RICO PO BOX 51985 Bayamon PR 00960-1985</i>						
Account No:		07/14/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 373 MELISSA SALES CORP. C/O LCDO. ORLANDO MARTINEZ 623 PONCE DE LEON AVE, #1205-B San Juan PR 00917</i>						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 2,678.30
<i>Creditor # : 374 MELISSA SALES CORP. CARR 869 KM 1.5 ROYAL IND PARK EDIFICIO A LOCAL 2 BO PALMAS Catano PR 00962</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 40,424.80
<i>Creditor # : 375 MENDEZ &amp; CO., INC. PO BOX 363348 San Juan PR 00936-3348</i>						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 2,819.50
<i>Creditor # : 376 MEYER NURSERIES &amp; FLORAL FARMS, INC. HC-01 BOX 6845 Aibonito PR 00705</i>						
						Subtotal \$
						\$ 121,368.35
						Total \$

Sheet No. 62 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 302,342.39
Creditor # : 377 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952						
Account No:		07/13/09 SUIT FOR DAMAGES CIVIL NO. KDP09-0964	X	X	X	\$ 1.00
Creditor # : 378 MIGUEL A. HERNANDEZ DE JESUS C/O LCDO. EMILIO CANCIO C/SAN MATEO #1702 San Juan PR 00912						
Account No:		06/04/2010 LABOR SUIT CIVIL NO. CPE 2010-0182	X	X	X	\$ 1.00
Creditor # : 379 MIGUEL A. MIRANDA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE. 3 Ponce PR 00716-2302						
Account No:		08/23/2010 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Creditor # : 380 MIGUEL LOIZ C/O LCDA. EILEEN LOIZ PO BOX 195278 San Juan PR 00919						
Account No:		09/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0801	X	X	X	\$ 1.00
Creditor # : 381 MIGUEL MOYET C/O LCDO. JUAN CORCHADO C/ ESTEBAN PADILLA #60-E ALTOS Bayamon PR 00959						
Account No:		09/23/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0385	X	X	X	\$ 1.00
Creditor # : 382 MIOSOTIS PANELL C/O LCDA. FRANCISCA DIAZ PO BOX 1873 Carolina PR 00984						

Sheet No. 63 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 302,347.39

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address  Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim.  If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		07/08/2008  SUIT FOR DAMAGES  CIVIL NO. KDP 08-0881	X	X	X	\$ 1.00
Creditor # : 383  MIREYA GUZMAN C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		09/16/2010  EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No:		10/15/2010  HEALTHCARE INSURANCE CLAIMS AND PAYMENTS DUE STORE PURCHASER				\$ 344,290.52
Creditor # : 384  MMR SUPERMARKET, INC. C/O LCDO. ROGELIO MUÑOZ PO BOX 191979 San Juan PR 00919-1979						
Account No:		9/28/2010  MEAT INVENTORIES PURCHASES				\$ 5,410.41
Creditor # : 385  MMR SUPERMARKETS, INC. C/O ECONO PASTRANA PO BOX 1657 Trujillo Alto PR 00977						
Account No:		9/28/2010  INVENTORY PURCHASES (GROCERY)				\$ 16,946.64
Creditor # : 386  MONTEBELLO MEAT PROCESSING RR-02 BOX 6785 Manati PR 00674						
Account No:		08/08/2010  EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 387  MORALES DISTRIBUTORS, INC. PO BOX 787 Hormigueros PR 00660-1394						
Account No:						
Creditor # : 388  MORALES DISTRIBUTORS, INC. C/O LCDA. AIKA V. ALONSO 195 C/FLAMBOYAN URB. EL VALLE Lajas PR 00667						

Sheet No. 64 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 366,650.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 6,830.88
Creditor # : 389 MORTON SALT PO BOX 93052 Chicago IL 60673						
Account No:		08/13/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 390 MORTON SALT-1030684-41 C/O MARK WAGNER PO BOX 33127 Louisville KY 40232-3127						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 19,057.49
Creditor # : 391 NATIONAL COMPRESSOR EXCHANGE 75 ONDERDONK AVENUEZ Ridgewood NY 11385						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 1,026.36
Creditor # : 392 NATIONAL LUMBER HARDWARE, INC. BANCO SANTANDER PR 051-027481 PO BOX 195579 San Juan PR 00919-5579						
Account No:		04/24/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0178	X	X	X	\$ 1.00
Creditor # : 393 NATIVIDAD VELEZ VARGAS C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 1,156.00
Creditor # : 394 NEGRON PRODUCE GPO BOX 363006 San Juan PR 00936						

Sheet No. 65 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 28,072.73

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address  Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim.  If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010 <b>COMMUNICATION SERVICES</b>				\$ 12,635.00
<b>Creditor # : 395</b> NEPTUNO MEDIA PO BOX 191995 San Juan PR 00919-1995						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 61,664.87
<b>Creditor # : 396</b> NESTLE P.R., INC. PO BOX 15069 San Juan PR 00902-8569						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 979.36
<b>Creditor # : 397</b> NEW YORK EXPORT CO., INC. 100 CLEARBROOK ROAD Elmsford NY 10523						
Account No:		9/28/2010 <b>BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 2008-127</b>				\$ 12,000.00
<b>Creditor # : 398</b> NILDA ACEVEDO CARDONA C/O LCDO. SAMUEL D. COLON PMB 152 PO BOX 607061 Bayamon PR 00960-7061						
Account No:		9/28/2010 <b>PROFESSIONAL (LEGAL) SERVICES</b>				\$ 852.60
<b>Creditor # : 399</b> NIN-TORREGROSA LAW OFFICE CITIBANK TOWER SUITE 1801 252 PONCE DE LEON AVE San Juan PR 00918-2001						
Account No:		02/23/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 400</b> NOEMI CASTRO C/O LCDA. GINA H. FERRER PO BOX 2342 Mayaguez PR 00681-2342						
Subtotal \$						\$ 88,132.83
Total \$						

Sheet No. 66 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		06/29/2010 <b>EXTRAJUDICIAL CLAIM</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1.00
<b>Creditor # : 401</b> NOEMI CLEMENTE C/O LCDO. GILBERTO E. PADUA 1111 AVE. JESUS T. PINERO San Juan PR 00920-5605						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 9,943.81
<b>Creditor # : 402</b> NSA TRADING, INC. PO BOX 3920 Guaynabo PR 00970-3920						
Account No:		9/28/2010 <b>INVENTORY PURCHASES (GROCERY)</b>				\$ 449.57
<b>Creditor # : 403</b> NUPCAY BO SUSANA ALTO SECTOR LA PALMITA Yauco PR 00698						
Account No:		09/08/2010 <b>SUIT FOR MONEY COLLECTION</b> CIVIL NO. D2CM 2010-0566	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1.00
<b>Creditor # : 404</b> OFFICE ZONE, INC. C/O LCDO. LUIS F. MANGUAL CALLE 7, L-3 EL MIRADOR San Juan PR 00926						
Account No:		9/28/2010 <b>VEGETABLES &amp; FRUITS INVENTORY</b> PURCHASES				\$ 1,980.00
<b>Creditor # : 405</b> OLGA TRINIDAD MIRAMONTE 285 SABANERA Cidra PR 00739						
Account No:		9/28/2010 <b>EXTERMINATING SERVICES</b>				\$ 6,735.40
<b>Creditor # : 406</b> OLIVER EXTERMINATING CORP. PO BOX 363888 San Juan PR 00936-3888						

Sheet No. 67 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 19,110.78

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		10/31/2008 <b>LABOR ARBITRATION</b> <b>CASE NO. A8-D1-DP-0138-08</b>	X	X	X	\$ 1.00
<b>Creditor # : 407</b> <b>ORBI SANTOS-A8-D1-DP-0138-08</b> <b>DPTO. TRABAJO Y REC. HUMANOS</b> <b>PO BOX 1057</b> <b>Bayamon PR 00960</b>						
Account No:		10/19/2010 <b>LABOR SUIT</b> <b>CIVIL NO. CD2010-1082</b>	X	X	X	\$ 1.00
<b>Creditor # : 408</b> <b>ORLANDO VELEZ CARDE</b> <b>C/O LCDO. HECTOR A. CORTES</b> <b>PO BOX 896</b> <b>Arecibo PR 00613</b>						
Account No:		09/20/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 409</b> <b>OSRAM SYLVANIA</b> <b>C/O ROBERT KRAMER</b> <b>6303 E. TANQUE VERDE RD. #110</b> <b>Tucson AZ 85715</b>						
Account No:		10/31/2010 <b>TELEPHONE SERVICES</b>				\$ 53,767.13
<b>Creditor # : 410</b> <b>P. R. TELEPHONE CO.</b> <b>PO BOX 71535</b> <b>San Juan PR 00936-8635</b>						
Account No:		09/22/2010 <b>SUIT FOR MONEY COLLECTION</b> <b>CIVIL NO. DPE 2010-1038</b>	X	X	X	\$ 1.00
<b>Creditor # : 411</b> <b>P.D.C.M. ASSOCIATES, S.E.</b> <b>PO BOX 839</b> <b>San Juan PR 00917</b>						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 2,202.11
<b>Creditor # : 412</b> <b>P.R. MERCHANDISING</b> <b>PO BOX 10322</b> <b>San Juan PR 00922-0322</b>						

Sheet No. 68 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,973.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 2,431.00
<i>Creditor # : 413 PACKAGING SOLUTION EPS DIV PO BOX 4321 Bayamon PR 00960</i>						
Account No:		9/28/2010 <b>MEAT INVENTORIES PURCHASES</b>				\$ 83,953.33
<i>Creditor # : 414 PACKERS PROVISION PMB #342-1353 CARR 19 Guaynabo PR 00966-2700</i>						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 72,492.73
<i>Creditor # : 415 PAN AMERICAN GRAIN PO BOX 41136 MINILLAS STATION San Juan PR 00940</i>						
Account No:		9/28/2010 <b>DELI INVENTORY PURCHASES</b>				\$ 2,384.00
<i>Creditor # : 416 PANIFICADORA DEL SUR, INC. 268 LUIS MUÑOZ RIVERA SUITE #1 CENTRO COMERCIAL STA. ELENA Guayanilla PR 00656</i>						
Account No:		9/28/2010 <b>ICE INVENTORY PURCHASES</b>				\$ 1,390.00
<i>Creditor # : 417 PARADISE ICE PLANT, INC. PO BOX 361807 San Juan PR 00936-1807</i>						
Account No:		11/01/2006 <b>LABOR ARBITRATION</b> <b>CASE NO. A4-D1-DP-204 (09)</b>	X	X	X	\$ 1.00
<i>Creditor # : 418 PEDRO IRIZARRY-A4-D1-DP-204 (09 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716</i>						

Sheet No. 69 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 162,652.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 709,794.93
Creditor # : 419 PEPSI COLA PR BOTTLING CO PO BOX 2600 Toa Baja PR 00951-2600						
Account No:		09/30/2010 INVENTORY PURCHASES AND SUPPLY AGREEMENT	X	X	X	\$ 1,908,258.98
Creditor # : 420 PEPSI COLA PR DISTRIBUTING, LLC PO BOX 2600 Toa Baja PR 00951-2600						
Account No:		9/28/2010 CLEANING SUPPLIES				\$ 65,069.54
Creditor # : 421 PERFECT EQUIPMENT & PRODUCT SUPPLY LOS PASEOS 112/MCS 115 San Juan PR 00926						
Account No:		09/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. D2CD 2010-1537	X	X	X	\$ 93,617.81
Creditor # : 422 PERFECT EQUIPMENT AND PRODUCT C/O LCDO. HECTOR L. BANCHS APARTADO 194243 San Juan PR 00919-4243						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 16,057.56
Creditor # : 423 PERSONA INTERNATIONAL DE PR PO BOX 70317 San Juan PR 00936-8317						
Account No:		9/28/2010 FUEL & MAINTENANCE SERVICES				\$ 3,243.00
Creditor # : 424 PETROWEST, INC. PO BOX 1256 Mayaguez PR 00681						

Sheet No. 70 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 2,796,041.82

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.,  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 108,531.74
<b>Creditor # : 425</b> <b>PHOENIX PACKAGING</b> <b>3900 PEMBROKE ROAD</b> <b>Hollywood FL 33021-8127</b>						
Account No:		9/28/2010 <b>ICE INVENTORY PURCHASES</b>				\$ 2,146.00
<b>Creditor # : 426</b> <b>PLANTA DE HIELO CASELLAS</b> <b>PO BOX 594</b> <b>Arecibo PR 00612</b>						
Account No:		9/28/2010 <b>RENT ARREARS</b> <b>STORE AT BONNEVILLE SHOPPING CENTER</b> <b>(STORE CLOSED)</b>				\$ 35,077.23
<b>Creditor # : 427</b> <b>PLAZA DEGETAU INVESTMENT CORP.</b> <b>C/O CARLOS ESCOTO</b> <b>PO BOX 4817</b> <b>Carolina PR 00984-4817</b>						
Account No:		9/28/2010 <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 127,480.98
<b>Creditor # : 428</b> <b>PLAZA PROVISION CO., INC.</b> <b>PO BOX 363328</b> <b>San Juan PR 00936-3328</b>						
Account No:		9/28/2010 <b>REPAIRS AND MAINTENANCE</b>				\$ 1,686.80
<b>Creditor # : 429</b> <b>PLOM ELECTRIC</b> <b>PO BOX 1771</b> <b>Juncos PR 00777-1771</b>						
Account No:		07/08/2010 <b>EXTRAJUDICIAL CLAIM</b>	X	X	X	\$ 1.00
<b>Creditor # : 430</b> <b>PLUMBING &amp; SEWER CLEANING R US</b> <b>C/O LCDO. BAYON-CASIANO</b> <b>420 PONCE DE LEON AVE. STE 307</b> <b>San Juan PR 00918</b>						

Sheet No. 71 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 274,923.75

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 4,550.00
<i>Creditor # : 431 PLUMBING &amp; SEWER CLEANING R US Y/O ROD-RODGER SERVICE, INC. PO BOX 191713 San Juan PR 00919-1713</i>						
Account No:		9/28/2010 FINANCIAL SERVICES PROVIDER				\$ 1,021.70
<i>Creditor # : 432 PMQ BROKERAGE &amp; MARKETING PO BOX 9021623 San Juan PR 00902</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 16,377.40
<i>Creditor # : 433 PONCE CARIBBEAN DIST., INC. PO BOX 11946 San Juan PR 00922-1946</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 675.00
<i>Creditor # : 434 POPEYE'S ICE FACTORY PO BOX 943 Quebradillas PR 00678</i>						
Account No:		10/31/2010 AUTO LEASE ARREARS				\$ 1,269.45
<i>Creditor # : 435 POPULAR AUTO DIVISION DE FLOTAS 1901 AVE JESUS T PINERO San Juan PR 00920-5608</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 4,003.26
<i>Creditor # : 436 PR PRODUCTS, INC. 189 BERDAN AVE SUITE #281 Wayne NJ 07470</i>						
Sheet No. <u>72</u> of <u>94</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						<u>\$ 27,896.81</u>
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 484.08
Creditor # : 437 PREMIUM BRAND OF PR PUERTO RICO CO. INC PO BOX 11908 San Juan PR 00922-1908						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 12,820.89
Creditor # : 438 PREMIUM BRANDS OF PR-BORDEN PO BOX 364265 SAN JUAN PR 00936-4265						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 468.67
Creditor # : 439 PRICE & NOVELTIES PO BOX 191108 San Juan PR 00918-1108						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 3,189.76
Creditor # : 440 PROCESADORA CAMPOFRESCO PO BOX 755 Santa Isabel PR 00757						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 52,263.00
Creditor # : 441 PRODUCTORES DE CITRICOS DE LA MONTANA, INC. PO BOX 398 Lares PR 00669						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 1,376.77
Creditor # : 442 PRODUCTOS AVICOLAS DEL SUR PO BOX 139 Aguirre PR 00704						

Sheet No. 73 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 70,603.17
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.  
Debtor(s)

Case No. 10-10705-SEK11

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 733.11
Creditor # : 443 PRODUCTOS LA FINCA PO BOX 456 San German PR 00683						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 72,472.32
Creditor # : 444 PRODUCTOS TERE PO BOX 1029 Isabela PR 00662						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 414.72
Creditor # : 445 PROVIMI DE P.R., INC. PO BOX 248 Vega Baja PR 00693						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 672.46
Creditor # : 446 PROVISIONES LE GRAND MERCADO CENTRAL EDIFICIO C ZONA PORTUARIA San Juan PR 00920						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 2,705.46
Creditor # : 447 PUBLISHING SERVICES GROUP PO BOX 360813 San Juan PR 00936						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 53.50
Creditor # : 448 PUERTO RICO BEAUTY SUPPLY PO BOX 2317 San Juan PR 00919						

Sheet No. 74 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 77,051.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 1,005.00
<i>Creditor # : 449 PUERTO RICO WIRE PRODUCT PO BOX 363167 San Juan PR 00936-3167</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 1,144.75
<i>Creditor # : 450 QUESERA EL GIGANTE DORMIDO PO BOX 977 Hatillo PR 00659</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 345.60
<i>Creditor # : 451 RADIO COAMO (WCPR) PO BOX 1863 Coamo PR 00769</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 345.60
<i>Creditor # : 452 RADIO HOY (WHOY) PO BOX 1148 Salinas PR 00751-1148</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 251.45
<i>Creditor # : 453 RAFAEL BENITEZ CARRILLO, INC. PO BOX 362769 San Juan PR 00936-2769</i>						
Account No:		12/31/2008 LABOR SUIT <u>CIVIL NO. CPE 2008-0107</u>	X	X	X	\$ 1.00
<i>Creditor # : 454 RAFAEL VELEZ LAMOUTTE C/O LCDO. LUIS SEVILLANO PO BOX 141118 Arecibo PR 00614</i>						

Sheet No. 75 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,093.40

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 432.00
Creditor # : 455 RAICES DEL YUNQUE PO BOX 43001 Rio Grande PR 00745		9/28/2010 ADVERTISING MATERIALS AND PRINTING SERVICES				\$ 75,017.43
Account No:		05/20/2010 LABOR ARBITRATION EEOC CHARGE NO. 515-2010-00432	X	X	X	\$ 1.00
Creditor # : 457 RAMON PEREZ-515-2010-00432 525 F D ROOSEVELT 1202 PLAZA LAS AMERICAS San Juan PR 00918		06/27/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-0840	X	X	X	\$ 1.00
Account No:		10/31/2010 ARMORED TRANSPORTATION SERVICES				\$ 66,163.13
Creditor # : 459 RANGER AMERICAN ARMORED SERVICES, INC. PO BOX 29105 San Juan PR 00929-0105		08/16/2010 SUIT FOR MONEY COLLECTION CIVIL NO. CPE 2010-0231	X	X	X	\$ 1.00
Account No:						
Creditor # : 460 RD MANATI, L.P. C/O LCDO. RAFAEL E. DAVILA C/JOSE MARTI 60 San Juan PR 00917						

Sheet No. 76 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

Total \$

\$ 141,615.56

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 51,666.20
Creditor # : 461 REFRICENTRO, INC. AVENIDA BARBOSA 380 San Juan PR 00917						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 50,974.31
Creditor # : 462 REFRIGERAMA , INC. PO BOX 446 Catano PR 00963-0446						
Account No:		10/06/2010 SUIT CIVIL NO. KPE10-4001	X	X	X	\$ 1.00
Creditor # : 463 REPARTO METROPOLITANO SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582						
Account No:		09/05/2010 FINANCE AGREEMENT PURCHASE OF CATERPILLAR P-3000-LP				\$ 14,224.33
Creditor # : 464 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510						
Account No:		09/05/2010 FINANCE AGREEMENT PURCHASE OF ELECTRIC (NARROW) AND LIFT TRUCK				\$ 16,682.56
Creditor # : 465 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510						
Account No:		09/05/2010 FINANCE AGREEMENT PURCHASE OF CLEANING EQUIPMENT				\$ 2,423.61
Creditor # : 466 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510						

Sheet No. 77 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 135,972.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 AUTO LEASE ARREARS				\$ 7,158.35
Creditor # : 467 RG PREMIER BANK OF PR PO BOX 2510 Guaynabo PR 00970-2510						
Account No:		02/27/2009 SUIT FOR DAMAGES CIVIL NO. ISCI2C7900338	X	X	X	\$ 1.00
Creditor # : 468 RICARDO A. TROCHE C/O LCDO. ANGEL RAMIREZ PO BOX 1386 Boqueron PR 00622						
Account No:		11/09/2009 LABOR SUIT CIVIL NO. JPE 2009-0834	X	X	X	\$ 1.00
Creditor # : 469 RICARDO MONTALVO RIVERA C/O LCDO. CARLOS M. CABRERA PO BOX 7105, PMB 555 Ponce PR 00732-7105						
Account No:		05/18/2009 LABOR ARBITRATION CASE NO. A3 D1-DP-50-08	X	X	X	\$ 1.00
Creditor # : 470 RICARDO OLAVARRIA-A3 D1-DP5008 DPTO. TRABAJO Y REC. HUMANOS EDIF 828 AVE HOSTOS ST 301 Mayaguez PR 00682-1536						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 3,680.74
Creditor # : 471 ROGER ELECTRIC CO., INC. BO SABANETA 1698 PASEO VILLA FLORES Ponce PR 00716-2978						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 1,706.21
Creditor # : 472 ROGER ELECTRIC CO., INC. PO BOX 3166 Bayamon PR 00960-3166						

Sheet No. 78 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 12,548.30

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 PROFESSIONAL SERVICES				\$ 4,645.90
Creditor # : 473 ROSA MARIA DEL RIO EDDIE GARCIA #514 EXT ROOSEVELT San Juan PR 00918						
Account No:		9/28/2010 MERCANDISE INVENTORY PURCHASES				\$ 33,288.24
Creditor # : 474 ROVIRA FOODS, INC. URB BUENA VISTA 619 AVE LA CEIBA Ponce PR 00717-1901						
Account No:		10/31/2010 INFORMATION TECHNOLOGY SERVICES				\$ 425.00
Creditor # : 475 RSM ROC & COMPANY PO BOX 10528 San Juan PR 00922-0528						
Account No:		9/28/2010 MERCANDISE INVENTORY PURCHASES				\$ 705.36
Creditor # : 476 RUBIO IMPORTS, INC. PO BOX 3933 Aguadilla PR 00603						
Account No:		02/19/2010 SUIT FOR DAMAGES CIVIL NO. FDP10-0049	X	X	X	\$ 1.00
Creditor # : 477 RUTH D. MARQUEZ C/O LCDO. JUAN RAMON APARTADO 287 Trujillo Alto PR 00977						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 778.43
Creditor # : 478 RUZA, INC. PMB 483 200 AVE RAFAEL CORDERO SUITE 1 Caguas PR 00725-3757						

Sheet No. 79 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 39,843.93

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 1,145.38
<i>Creditor # : 479 SABANA LUMBER YARD CALLE JUANCHO LOPEZ #59 BO. SABANA Catano PR 00962</i>		<b>9/28/2010</b> <b>REPAIRS AND MAINTENANCE</b>				
Account No:						\$ 3,167.42
<i>Creditor # : 480 SABROSURAS BORICUAS PO BOX 4385 SALUD STATION Mayaguez PR 00681-4385</i>		<b>9/28/2010</b> <b>DELI INVENTORY PURCHASES</b>				
Account No:						\$ 1,126.32
<i>Creditor # : 481 SAMMY'S MODERN BEAUTY AVE JESUS T PINEIRO #1028 San Juan PR 00921</i>		<b>9/28/2010</b> <b>MERCHANDISE INVENTORY PURCHASES</b>				
Account No:			X	X	X	\$ 1.00
<i>Creditor # : 482 SAMUEL MATOS C/O LCDO. ARTURO NIEVES 602 AVE MUÑOZ RIVERA, STE.504 San Juan PR 00918</i>		<b>01/04/2010</b> <b>EXTRAJUDICIAL CLAIM</b>				
Account No:						
<i>Creditor # : 483 SAN JUAN TRADING CO., INC. PO BOX 366458 San Juan PR 00936-6458</i>		<b>9/28/2010</b> <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 28,678.40
Account No:						
<i>Creditor # : 484 SAN MIGUEL LABEL PO BOX 1401 Ciales PR 00638</i>		<b>9/28/2010</b> <b>MERCHANDISE INVENTORY PURCHASES</b>				\$ 2,391.85

Sheet No. 80 of 94 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

Total \$

\$ 36,510.37

(Use only on last page of the completed Schedule F. Report also on Summary of  
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related